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APR 20 2010

Environmental
Cleanup Office

H. Botcher
received.

INFORMATION REQUEST QUESTIONS AND RESPONSES

1. Respondent Information

a. Provide the full legal name and mailing address of the Respondent.

RESPONSE: CleanScapes Inc.
5939 4th Avenue South
Seattle, WA 98108

b. For each person answering these questions on behalf of Respondent, provide:

i. full name;

ii. title;

iii. business address; and

iv. business telephone number and FAX machine number.

RESPONSE: Chris Husband
Chief Financial Officer
5939 4th Avenue South, Seattle, WA 98108
206-859-6714; 206-859-6701

c. If Respondent wishes to designate an individual for all future correspondence concerning this Site, please indicate here by providing that individual's name, address, telephone number, and fax number.

RESPONSE: As above.

d. State the dates during which Respondent held any property interests at or within one-half mile of the Site.

RESPONSE: None.

e. State the dates during which Respondent conducted any business activity at or within one-half mile of the Site.

RESPONSE: CleanScapes has operated a solid waste and recycling collection operation at the site in question since March 2009. We have operated a construction materials recycling facility approximately 1/4 mile from the site in question since January 2007.

f. Describe the nature of Respondent's business activities at the Site or within one-half mile of the Site.

RESPONSE: CleanScapes maintains its operations headquarters at the site in question. We are in the business of collecting garbage, recycling, and compost from businesses and residents in and around Seattle. We park approximately 85 collection vehicles at the site. We conduct no solid waste transfer, processing, or disposal operations at the site. We have a maintenance facility on site, as well as dispatch facilities, human resources, and operations management staff

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Chris Husband

chris.husband@cleanscapes.com

Chief Financial Officer

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YOUR PRIVATE PUBLIC UTILITY

**5939 4th Ave S
Seattle, WA 98108**

**206.859.6714 TEL
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located there. Our primary customers are the City of Seattle and the City of Shoreline. Our operation at CDL Recycle at 7201 E. Marginal Way accepts mixed loads of non-hazardous construction debris for a fee and then separates the individual commodities from that stream for later sale to third party recyclers. The primarily commodities that we recover at CDL Recycle are wood, metal, cardboard, aggregate materials, and drywall.

g. In relation to your answer to the previous question, identify all materials used or created by your activities at the Site, including raw materials, commercial products, building debris, and other wastes.

RESPONSE: We conduct no manufacturing activities. Our waste materials consist of municipal solid waste, recycling, and compost produced by our employees on site during the work day.

h. If Respondent, its parent corporation, subsidiaries or other related or associated companies have filed for bankruptcy, provide:

- i. the U.S. Bankruptcy Court in which the petition was filed;
- ii. the docket numbers of such petition;
- iii. the date the bankruptcy petition was filed;
- iv. whether the petition is under Chapter 7 (liquidation), Chapter 11 (reorganization), or other provision; and
- iv. a brief description of the current status of the petition.

RESPONSE: Not applicable.

2. Site Activities and Interests

a. Provide all documents in your possession regarding the ownership or environmental conditions of the Site, including, but not limited to, copies of deeds, sales contracts, leases, blueprints, "as-builts" and photographs. Environmental conditions of the Site includes information related to soil, sediment, water (ground and surface), and air quality, such as, but not limited to:

- i. Any spill, leak, release, or discharge of a hazardous substance, waste, or material at or near the Site;
- ii. Occurrences of violations, citations, deficiencies, and/or accidents concerning the Site;
- iii. Remediation or removal of contaminated soils, sediments, or other media at the Site; and
- iv. Investigations, inspections, sampling, and reports generated by Respondent and/or others regarding the Site and surrounding area.

RESPONSE: We have attached the environmental report conducted by a consultant on behalf of our landlord immediately prior to our occupancy of the property.

b. Provide information on the condition of the Site when purchased or at the beginning of the relevant time period; describe the source, volume, and content of any fill material used during the construction of the buildings, including waterside structures such as seawalls, wharves, docks, or marine ways. Additionally, describe any subsequent

improvements, alterations, demolitions, or additions to the physical structures or the Site itself.

RESPONSE: Clean Energy Fuels installed a compressed natural gas fueling facility on a portion of our site in early 2009. CleanScapes made some routine tenant improvements to the offices on site prior to occupancy in March 2009.

c. Provide information on past dredging or future planned dredging at this Site.

RESPONSE: Not aware of past use or future plans.

d. Provide a brief summary of the activities conducted at the Site while under Respondent's ownership or operation. Include process diagrams or flow charts of the industrial activities conducted at the Site.

RESPONSE: CleanScapes parks, fuels, and maintains its fleet of approximately 85 refuse collection vehicles on the site and has done so since March 2009.

e. Provide all documents pertaining to sale, transfer, delivery, disposal, of any hazardous substances, scrap materials, and/or recyclable materials to this property.

RESPONSE: Not applicable. All of the materials collected by our vehicles are transferred or disposed of off-site at third party facilities.

f. Provide all information on electrical equipment used at the Site, including transformers or other electrical equipment that may have contained polychlorinated biphenyls (PCBs).

RESPONSE: The compressed natural gas filling station has a transformer in it. It is a new transformer and we are not qualified to determine whether or not it may have contained PCBs. We would expect not however.

g. Provide information on the type(s) of oils or fluids used for lubrication of machinery or other industrial purposes, and any other chemicals or products which are or may contain hazardous substances which are or were used at the Site for facility operations.

RESPONSE: We have listed the five fluids that we use most frequently. Our maintenance facility does use an array of other fluids and lubricants in extremely small quantities in the ordinary course of business and we have detailed information and MSDS sheets on all materials should you wish to see more detail.

Top Five:

1. Shell Rimula Super Engine Oil SAE 15W-40 (Diesel Trucks)
2. Renewable Lubricants Bio-Max 1000 Hydraulic Fluid ISO 46
3. Shell Donax TX Premium Heavy Duty Transmission Oil
4. North American Lubricants PureGreen GEO Plus 15W-40 Engine Oil
5. Shell Rotella Extended Life Coolant/Antifreeze 50/50 Prediluted

h. Provide any site drainage descriptions, plans or maps that include information about storm drainage which includes, but is not limited to, above or below surface piping, ditches, catch basins, manholes, and treatment/detention or related structures including outfalls. If available, also include information about connections to sanitary sewer.

i. With respect to past site activities, please provide copies of any stormwater or drainage studies, including data from sampling, conducted at the Site. Also provide copies of any Stormwater Pollution Prevention, Maintenance Plans, Spill Plans, and any stormwater, process water, or any other discharge permits that may have been developed or obtained for different operations during the Respondent's occupation of the property.

RESPONSE: Please see attached documents.

3. Information About Others

a. Describe any business relationship you may have had regarding this property or operations thereon with the following entities:

- i. Puget Sound Truck Lines, Inc. and
- ii. R&A Properties, LLC

RESPONSE: R&A Properties is our landlord.

b. Provide the names and last known address of any tenants or lessees, the dates of their tenancy and a brief description of the activities they conducted while operating on the above mentioned Site.

RESPONSE: It is our understanding that Puget Sound Truck Lines had operated on the site for many decades prior to 2009.

c. If not already provided, identify and provide a last known address or phone number for all persons, including Respondent's current and former employees or agents, other than attorneys, who have knowledge or information about the generation, use, purchase, storage, disposal, placement, or other handling of hazardous materials at, or transportation of hazardous materials to or from, the Site.

RESPONSE: Already provided.

4. Financial Information

a. Provide true and complete copies of all federal income tax documents, including all supporting schedules, for 2004, 2005, 2006, 2007 and 2008. Provide the federal Tax Identification Number and, if documentation is not available, explain why in detail.

RESPONSE: Attached.

b. Provide the Respondent's financial interest in, control of, or that the Respondent is a beneficiary of any assets (in the U.S. or in another country) that have not been identified in your federal tax returns or other financial information to be presented to EPA. If there are such assets, please identify each asset by type of asset, estimated value, and location.

RESPONSE: Not applicable.

c. If Respondent is, or was at any time, a subsidiary of, otherwise owned or controlled by, or otherwise affiliated with another corporation or entity, then describe the full nature of each such corporate relationship, including but not limited to:

- i. a general statement of the nature of relationship, indicating whether or not the affiliated entity had, or exercised, any degree of control over the daily operations or decision-making of the Respondent's business operations at the Site;
- ii. the dates such relationship existed;
- ii. the percentage of ownership of Respondent that is held by such other entity(ies);
- iv. for each such affiliated entity provide the names and complete addresses of its parent, subsidiary, and otherwise affiliated entities, as well as the names and addresses of each such affiliated entity's officers, directors, partners, trustees, beneficiaries, and/or shareholders owning more than five percent of that affiliated entity's stock;
- v. provide any and all insurance policies for such affiliated entity(ies) which may possibly cover the liabilities of the Respondent at the Site; and
- vi. provide any and all corporate financial information of such affiliated entities, including but not limited to total revenue or total sales, net income, depreciation, total assets and total current assets, total liabilities and total current liabilities, net working capital (or net current assets), and net worth.

RESPONSE: Not applicable.

5. Insurance Coverage

a. Provide copies of all property, casualty and/or liability insurance policies, and any other insurance contracts referencing the site or facility and/or Respondent's business operations (including, but not limited to, Comprehensive General Liability, Environmental Impairment Liability, Pollution Legal Liability, Cleanup Cost Cap or Stop Loss Policies). Include, without limitation, all primary, excess, and umbrella policies which could be applicable to costs of environmental investigation and/or cleanup, and include the years such policies were in effect.

RESPONSE: Attached.

b. If there are any such policies from question "5a" above which existed, but for which copies are not available, identify each such policy by providing as much of the following information as possible:

- i. the name and address of each insurer and of the insured;
- ii. the type of policy and policy numbers;
- iii the per occurrence policy limits of each policy; and
- iii. the effective dates for each policy.

RESPONSE: Not applicable.

c. Identify all insurance brokers or agents who placed insurance for the Respondent at any time during the period being investigated, as identified at the beginning of this request, and identify the time period during which such broker or agent acted in this regard.

RESPONSE: Contact information on attached policies.

d. Identify all communication and provide all documents that evidence, refer, or relate to claims made by or on behalf of the Respondent under any insurance policy in connection with the site. Include any responses from the insurer with respect to any claims.

RESPONSE: There have been no claims.

e. Identify any previous settlements with any insurer in connection with the site, or for any claims for environmental liabilities during the time period under investigation. Include any policies surrendered or cancelled by the Respondent or insurer.

RESPONSE: Not aware of any previous claims.

f. Identify any and all insurance, accounts paid or accounting files that identify Respondent's insurance policies.

RESPONSE: Policies attached.

g. Identify Respondent's policy with respect to document retention.

RESPONSE: Document retention varies by document type from immediate shredding of customer records to seven year retention of transfer station weigh slips per our municipal contracts.

6. Compliance with This Request

a. Describe all sources reviewed or consulted in responding to this request, including, but not limited to:

- i. the name and current job title of all individuals consulted;
- ii. the location where all documents reviewed are currently kept.

RESPONSE: Danielle Declercq, VP of Operations Administration assisted in responding to this request, as did John Silva, Maintenance Manager. Documents reviewed are stored at 5939 4th Avenue South, Seattle, WA 98108.